4086 Youngfield St Wheat Ridge, CO 80033

Date	Invoice #		
1/28/2019	19-1004-1		

**Invoice** 

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To	
Various City locations and storage	

P.O. Number Terms Due Date FEL		FED ID #				
00057250	Net 30	2/27/2019	82-1236545	000000000000000000000000000000000000000		
Date	De	scription	Quantity	Unit	Rate	Amount
1/14/2019	Clean up efforts at various locations				0.00	0.00
	1A - Executive, Project	ntist 2		67.00	134.00	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		isor, 7		54.00	378.00
	10A - Technician, Labor	rer	3.5		45.00	157.50
	10A - Technician, Labor		3.5		45.00	157.50
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	7	***************************************	22.00	154.00
	2B - Service Truck, large bed/stakebed > 17ft) - pe	er hour	1at 3.5	000000000000000000000000000000000000000	35.00	122.50
	2D - Gloves, Inner, Nitri	5		0.50	2.50	
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each		each 1		2.60	2.60
	13A - Security Guard		4		68.00	272.00
1/15/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Superv	isor, 7		54.00	378.00
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	5		45.00	225.00	
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	7		22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		lat 5		35.00	175.00
	2D - Gloves, Inner, Nitri	le/Latex - per pair	3		0.50	1.50
	2D - Duct tape - per roll		1		7.63	7.63
	13A - Security Guard		4		68.00	272.00
1/16/2019	Clean up efforts at vario	us locations	***************************************		0.00	0.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St

Wheat Ridge, CO 80033

P.O. Number

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Date	Invoice #		
1/28/2019	19-1004-1		

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Charlotte Pitt	
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Due Date

		1				
00057250	Net 30	2/27/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer		6.5		54.00	351.00
			5	1	45.00	225.00
			5	000000000000000000000000000000000000000	45.00	225.00
	10A - Technician, Labor	rer	5		45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair				22.00	143.00
					35.00	175.00
				33000000	0.50	2.00
	13A - Security Guard		4		68.00	272.00
1/17/2019	Clean up efforts at vario			0.00	0.00	
	4A - Hazardous Materia or Specialist	6.5		54.00	351.00	
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	5	***************************************	45.00	225.00	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5		22.00	143.00
	2C - Service Truck, larg bed/stakebed > 17ft) - pe	5		35.00	175.00	
	2D - Gloves, Inner, Nitr	3		0.50	1.50	
	13A - Security Guard		4	-	68.00	272.00
1/18/2019	Clean up efforts at vario	us locations	-		0.00	0.00
	1	ls Foreman, Site Supervisor,	6		54.00	324.00
	10A - Technician, Labor	rer	4		45.00	180.00

FED ID#

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**Total** 

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

## Invoice

Date	Invoice #		
1/28/2019	19-1004-1		

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Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	-

Due Date

Ship To	
Various City location and storage	

00057250	Net 30	2/27/2019	82-1236545			
Date	Description  1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour  2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		Quantity	Unit	Rate	Amount
			6		22.00	132.00
			4		35.00	140.00
	2D - Gloves, Inner, Nitri		2		0.50	1.00
	13A - Security Guard		4		68.00	272.00
1/21/2019	No work this day due to	holiday		000		
1/22/2019	Clean up efforts at vario	***************************************		0.00	0.00	
	4A - Hazardous Material or Specialist	6.5		54.00	351.00	
	10A - Technician, Labor	4.5		45.00	202.50	
	10A - Technician, Labor	4.5		45.00	202.50	
	1B - Service Truck, sma <17ft) - per hour	6.5		22.00	143.00	
	2B - Service Truck, large bed/stakebed > 17ft) - pe	4.5		35.00	157.50	
	2D - Gloves, Inner, Nitri	3		0.50	1.50	
	13A - Security Guard		4		68.00	272.00
1/23/2019	Clean up efforts at vario			0.00	0.00	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		6.5	***************************************	54.00	351.00
	10A - Technician, Labor	4.5		45.00	202.50	
	10A - Technician, Labor	4.5	000000000000000000000000000000000000000	45.00	202.50	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5		22.00	143.00

FED ID#

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Total

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1/28/2019	19-1004-1

Bill To

Charlotte Pitt
City and County of Denver
101 W. Colfax Ave., Suite 800
Denver, CO 80202

Due Date

Ship To		
Various City locations and storage		

00057250	Net 30	2/27/2019	82-1236545			***************************************
Date	Des	scription	Quantity	Unit	Rate	Amount
	2B - Service Truck, large bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat	4.5	•••••••••••••••••••••••••••••••••••••••	35.00	157.50
	2D - Gloves, Inner, Nitri		3		0.50	1.50
	13A - Security Guard		4		68.00	272.00
1/24/2019	Clean up efforts at vario	us locations	***************************************	000000000000000000000000000000000000000	0.00	0.00
		ls Foreman, Site Supervisor,	6		54.00	324.00
	10A - Technician, Labor	er	3		45.00	135.00
	10A - Technician, Labor	3		45.00	135.00	
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	6		22.00	132.00
2B - Service Truck, large (ex bed/stakebed > 17ft) - per ho			3		35.00	105.00
	13A - Security Guard		4	***************************************	68.00	272.00
1/25/2019	Clean up efforts at vario	us locations			0.00	0.00
		ls Foreman, Site Supervisor,	8		54.00	432.00
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	2		45.00	90.00	
	1B - Service Truck, sma <17ft) - per hour	8		22.00	176.00	
		e (ex. Enclosed trailer, flat er hour	5		35.00	175.00
	2D - Gloves, Inner, Nitri		3		0.50	1.50
	13A - Security Guard		4		68.00	272.00

FED ID#

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Total

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Charlotte Pitt	
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Denver, CO 80202	

Due Date

Ship To		
/arious City locations nd storage		

00057250	Net 30	2/27/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	13A - Security Guard - S Martinez	Scheduling, Sgt. Tony	8		68.00	544.00
		amera assessment fee (\$40.00	1		43.20	43.20
/28/2019	Prepare report, invoice a documentation	and final job closeout				
	14A - Administrative A	ssistant	1.5		32.00	48.00
	a) Project ID: 2019-EC b) Contract: ENVHL-20 c) Purchase Order: PO-	01844158-00			0.00	0.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252 

Total \$12,647.93

Payments/Credits \$0.00

Balance Due \$12.647.93

# Police Hours worked Off - Duty Environmental 01/14 - 1/25, 2019 Period

• Monday 1/14: Larry Graham 12-2pm

• Tuesday 1/15: Shawn Saunders 12-2pm

• Wednesday 1/16: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/17: Shawn Saunders 12-2pm

• Friday 1/18: Shawn Saunders12-2pm

• Monday 1/21: CLOSED HOLIDAY

• Tuesday 1/22: Shawn Saunders 12-2pm

• Wednesday 1/23: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/24: Shawn Saunders 12-2pm

• Friday 1/25: Brett Cairnes 12-2pm

#### Officer Total Hrs & Pay

Larry Graham: 4 hours = \$200
Phuvapaisalkij Thanarat: 8 hours = \$400
Shawn Saunders: 20 hours = \$1000

• Brett Cairnes: 4 hours = \$200

<sup>\*\*</sup>Sgt Tony Martinez: Admn / Scheduling fee= \$400

<sup>\*\*</sup>Officers are paid a minimum of 4hrs per shift



January 23, 2019

Marty Green **Environmental Hazmat Services** 4086 Youngfield Street Wheatridge, CO 80033

RE:

**Denver Police Dept** 

Body Worn Camera assessment for Off-Duty Officers for the period October 1 - December 31, 2018

INVOICE FOR SERVICES

Invoice #18-1129

Please remit:

\$40.00

Please remit to: Denver Police Department

Financial Services Division

P.O. Box 40098 Denver, CO 80204 TIN: 84-6000580

Services Rendered:

Body Worn Camera assessment for Off-Duty Denver Police Officers during the period October 1, - December 31, 2018 as pursuant within the City and County of Denver Secondary Employment contract.

Sincerely,

ROBERT C. WHITE CHIEF OF POLICE

By:

Jeannie Springer Finance Director

720-913-6587

Police Department/Department of Public Safety Financial Services Section 1331 Cherokee Street | Denver, CO 80204 www.denvergov.org/police p.720.913.6754 | f.720.913.7045

Of Job Name	EmployeeID	FirstName	LastName	StartDate	EndDate	BWC Hours	
# ENVIRONMENTAL HAZMAT SERVICES	P13039	Brent	Cairns	11/21/18 1:45 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/19/18 12:00 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/5/18 12:00 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/17/18 12:00 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/26/18 12:00 PM	11/26/18 2:00 PM		
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/31/18 12:00 PM	12/31/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/12/18 12:00 PM	11/12/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/24/18 12:00 PM	12/24/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/3/18 12:00 PM	12/3/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/10/18 12:00 PM	12/10/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	12/18/18 11:45 AM	12/18/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	12/28/18 11:45 AM	12/28/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/1/18 11:45 AM	11/1/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/6/18 11:45 AM	11/6/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/2/18 11:45 AM	11/2/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/15/18 11:45 AM	11/15/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/27/18 11:45 AM	11/27/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/30/18 11:45 AM	11/30/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/13/18 11:45 AM	11/13/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/20/18 11:45 AM	11/20/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/23/18 11:45 AM	11/23/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P16007	Joshua	Linn	12/11/18 12:00 PM	12/11/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P16007	Joshua	Linn	12/5/18 12:00 PM	12/5/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/12/18 11:45 AM	12/12/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/19/18 11:45 AM	12/19/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/26/18 11:45 AM	12/26/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/14/18 11:45 AM	12/14/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/20/18 11:45 AM	12/20/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/4/18 11:45 AM	12/4/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/16/18 11:45 AM	11/16/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/6/18 11:45 AM	12/6/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/8/18 11:45 AM	11/8/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/7/18 11:45 AM	12/7/18 1:45 PM	2	

						Hours @ \$.50/hour	\$40.00
						Total hours	80
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	10/31/18 11:45 AM	10/31/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	11/7/18 11:45 AM	11/7/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	11/14/18 11:45 AM	11/14/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	11/9/18 11:45 AM	11/9/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	12/27/18 11:45 AM	12/27/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	12/21/18 11:45 AM	12/21/18 1:45 PM	2
#	<b>ENVIRONMENTAL HAZMAT SERVICES</b>	P95042	Shawn	Saunders	12/13/18 11:45 AM	12/13/18 1:45 PM	2